UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINIOS

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 01/08/2015.
- 2) The plan was confirmed on 07/24/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was dismissed on 04/29/2016.
- 6) Number of months from filing or conversion to last payment: 16.
- 7) Number of months case was pending: <u>17</u>.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$30,900.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

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Total paid by or on behalf of the debtor(s) \$ 16,992.00 Less amount refunded to debtor(s) \$ 1,542.67

NET RECEIPTS \$ 15,449.33

Expenses of Administration:

Attorney's Fees Paid Through the Plan
Court Costs \$ 0.00
Trustee Expenses & Compensation \$ 1,113.43
Other \$ 0.00

TOTAL EXPENSES OF ADMINISTRATION

\$ 5,113.43

Attorney fees paid and disclosed by debtor(s): \$ 0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
ATTORNEY GARY C FLANDERS	Lgl	4,000.00	4,000.00	4,000.00	4,000.00	0.00
CAPITAL ONE AUTO FINANCE	Sec	18,000.00	18,000.00	18,000.00	8,116.76	1,271.59
CAPITAL ONE AUTO FINANCE	Uns	1,000.00	119.83	119.83	0.00	0.00
OCWEN LOAN SERVICING LLC	Sec	34,431.57	34,431.57	0.00	947.55	0.00
AT&T MOBILITY II LLC % AT&T	Uns	95.00	553.31	553.31	0.00	0.00
CAVALRY SPV I, LLC	Uns	540.00	586.54	586.54	0.00	0.00
CAVALRY SPV I, LLC	Uns	325.00	300.84	300.84	0.00	0.00
CITY OF ROCKFORD	Uns	100.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON CO	Uns	1,300.00	1,500.05	1,500.05	0.00	0.00
CORD BLOOD REGISTRY	Uns	500.00	NA	NA	0.00	0.00
DISH NETWORK	Uns	200.00	NA	NA	0.00	0.00
INFINITY CASUALTY	Uns	95.00	NA	NA	0.00	0.00
NICOR GAS	Uns	230.00	237.43	237.43	0.00	0.00
ROCK RIVER WATER	Uns	235.00	240.87	240.87	0.00	0.00
ROCKFORD HEALTH PHYSICIANS	Uns	2,500.00	173.00	173.00	0.00	0.00
CREDITORS' PROTECTION SERVICE	Uns	3,600.00	2,670.55	2,670.55	0.00	0.00
ROCKFORD HEALTH SYSTEMS	Uns	750.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	0.00	233.51	233.51	0.00	0.00

Summary of Disbursements to Creditors:						
	Claim Allowed	Principal Paid	Interest Paid			
Secured Payments:						
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00			
Mortgage Arrearage	\$ 0.00	\$ 947.55	\$ 0.00			
Debt Secured by Vehicle	\$ 18,000.00	\$ 8,116.76	\$ 1,271.59			
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00			
TOTAL SECURED:	\$ 18,000.00	\$ 9,064.31	\$ 1,271.59			
Priority Unsecured Payments:						
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00			
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00			
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00			
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00			
GENERAL UNSECURED PAYMENTS:	\$ 6,615.93	\$ 0.00	\$ 0.00			

<u>Dist</u>	oursem	<u> 1ents:</u>

Expenses of Administration \$ 5,113.43 Disbursements to Creditors \$ 10,335.90

TOTAL DISBURSEMENTS: \$ 15,449.33

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 06/20/2016 By: /s/ Lydia S. Meyer Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.